CERTIFICATE

State of Kansas Special District

2017

Cons

To the Clerk of NEMAHA COUNTY, State of Kansas We, the undersigned, officers of BERN FIRE # 4

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted maximum expenditures for the various funds for the year 2017; and (3) the Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

				2017 Adopted Budge	et
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determin	ne Limit for 2017	2			
Allocation MVT, RVT,10	6/20M Vehicle Ta	3	1		
Schedule of Transfers		4	1		
Statement of Indebt. & L	ease/Purchase	5			
Fund	K.S.A.		1		
General	19-3610	6	70,733	64,221	6.078
Debt Service	10-113				
Non-Budgeted Funds		7			
Totals		XXXXXXXXX	70,733	64,221	6.078
Budget Summary		8	Vote publication required?	Yes	County Clerk's Use Onl
Neighborhood Revitalizat	tion Rebate		J		Nov. 1, 2016 Total Assessed Valuation
Address:	_		fR) Ja	mi In	Q1100
Email:			,		
		ii.			
Attest:	, 2016	10			
Jany Kay So County Olerk	hulleians	-	Gov	erning Body	

Amount of Levy

BERN FIRE # 4 NEMAHA COUNTY

Computation to Determine Limit for 2017

1.	Total tax levy amount in 2016 budget		+ :	\$	59,094
2.	Debt service levy in 2016 budget	,	- ;	\$ _	0
3.	Tax levy excluding debt service			\$	59,094
	2016 Valuation Information for Valuation	A.Ilmaton anda			
	2016 Valuation Information for Valuation	Adjustments			
4.	New improvements for 2016: +	189,451			
5	Increase in personal property for 2016:				
٥.					
	5a. Personal property 2016 + 471,933 5b. Personal property 2015 - 502,067				
	5c. Increase in personal property (5a minus 5b) +	0			
	5c. Increase in personal property (5a initias 56)	$\frac{0}{\text{(Use Only if} > 0)}$			
6.	Valuation of property that has changed in use during 2016:				
0.	valuation of property that has changed in use during 2010.	65,769			
7.	Total valuation adjustment (sum of 4, 5c, 6)	255,220			
	a second desirable de la constante de la const				
8.	Total estimated valuation July, 1,2016 10,564,355				
9.	Total valuation less valuation adjustment (8 minus 7)	10,309,135			
	Tomi variation 1955 variation adjustment (o minus 1)	10,307,133			
10.	Factor for increase (7 divided by 9)	0.02476			
		·			
11.	Amount of increase (10 times 3)	2	+ \$	\$	1,463
12.	2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plu	ıs 11)	9	ŝ	60,557
	2017 charget and 1013, encluding acceptance, prior to cirr adjustment (5 pie	.5 11)	4	_	00,337
13.	Debt service levy in this 2017 budget				0
14.	2017 budget tax levy, including debt service, prior to CPI adjustment (12 pl	us 13)		_	60,557
15	Consumer Price Index for all urban consumers for calendar year 2015				0.125%
13.	Consumer Trice index for an urban consumers for calcidal year 2013				0.12370
16.	Consumer Price Index adjustment (3 times 15)		\$	S	74
17.	Maximum levy for budget year 2017, including debt service, not requiring 'n	notice of vote publication	on.		
	(14 plus 16)		\$	5	60,631

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 ou must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

2016	Tax Levy Amount in		Allo	Allocation for Year 2017	017	
Budgeted Funds	2016 Budget	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	59,094	4,309	99	621	1,503	14
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	59,094	4,309	65	621	1,503	14
County Treas Motor Vehicle Estimate	hicle Estimate		4.309			
		1				
County Treas Recreational Vehicle Estimate	nal Vehicle Estimate		65			
County Treas 16/20M Vehicle Estimate	ehicle Estimate		621			
County Treas Commerci	County Treas Commercial Vehicle Tax Estimate		1.503			
County Treas Watercraft Tax Estimate	ît Tax Estimate	Į	14			
MVT Factor	0.07292					
	1	94 94				
	RVT Factor	0.00110				
		16/20M Factor	0.01051			
		ŏ	Comm Veh Facto	0.02543		
				Watercraft Factor	0.00024	

2017

BERN FIRE # 4 NEMAHA COUNTY

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
General	Equipment	20.0	2010	2017	Statute
Equipment	General	,			
	Totals	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

BERN FIRE # 4 NEMAHA COUNTY

STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amon	Amount Due	Amor	Amount Due
of	Jo	Rate	Amount	Outstanding	Date	Date Due	20	2016	2017	17
Debt	Issue	%	Issued	Jan 1,2016	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				0			0	0	0	0
Other:										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

	Payments	Due	2017							С
	Payments	Due	2016							C
	Principal	Balance On	Jan 1,2016							0
	Amount		(Beginning Principal)							0
	Interest	Rate	%							Total
Term	Jo	Contract	(Months)							
			Date							
		Items	Purchased							

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	78,998	1,814	0
Receipts:			
Ad Valorem Tax	56,249	59,094	XXXXXXXXXXXXXXXX
Delinquent Tax	1021		4.000
Motor Vehicle Tax	4,734	4,995	4,309
Recreational Vehicle Tax	66	62	
16/20M Vehicle Tax	1.000	719	
Commercial Vehicle Tax	1,636	1,455	
Watercraft Tax		15	
LAVTR			0
In Lieu of Taxes			
Redemption			
Donation			
Transfer from Equipment			
New pumper loan			
Insurance Refund			
Equipment Sale			
Powhattan Fire Protection			
Service Charge			
Interest on Idle Funds	131		
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	62,816	66,340	6,512
Resources Available:	141,814	68,154	6,512
Expenditures:			
Equipment/Training	93,772	20,000	23,590
Insurance	6,848	7,000	7,000
Utilities	1,269	2,000	1,500
Fuel	3,160	4,000	3,300
Supplies		3,000	1,000
Repairs/Parts	5,886	10,000	7,128
Truck Payment	28,000		
Operations/Publication	1,065	2,000	2,000
New Truck		15,000	18,000
Bern Ball Club		4,097	5,000
Wages		1,057	2,215
		1,007	2,0.0
Transfer to Equipment			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	140,000	(0.151	50.522
Control of the Contro	140,000	68,154	70,733
Unencumbered Cash Balance Dec 31	1,814		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amoun	116,221	91,097	70,733
0		ppropriated Balance	
See Tab A	1 otal Expenditur	e/Non-Appr Balance	70,733
1		Tax Required	64,221
De	linquent Comp Rate:	0.0%	0
	Amount of 20	116 Ad Valorem Tax	64,221

NON-BUDGETED FUNDS

(Only the actual budget year for 2015 is to be shown)

Non-Budgeted Funds

BERN FIRE #4

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:			
Equipment			0		0			0	0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total	_
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0	_
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:			1
Interest											
Total Receipts	0	0	_								
Resources Available:	0	0	_								
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:			1
Transfer to General											
- 5											
Total Expenditures	0	0	_								
Cash Balance Dec 31	0	0	*								
								e l		0	*
						E					1

** Note: These two block figures should agree.

The governing body of BERN FIRE # 4

NEMAHA COUNTY

will meet on at at for the purpose of hearing and

answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.

Detailed budget information is available at and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	tual 2015	Current Year Estir	nate for 2010		Budget Year for	2017
		Actual		Actual	Budget Authority	Amount of 2016	Estimate
FUND	Expenditures	Tax Rate*	Expenditures	Tax Rate*	for Expenditures	Ad Valorem Tax	Tax Rate*
General	140,000	6.569	68,154	6.079	70,733	64,221	6.079
Debt Service							
Non-Budgeted Funds							
Totals	140,000	6.569	68,154	6.079	70,733	64,221	6.079
Less: Transfers	0		0		0		
Net Expenditures	140,000		68,154		70,733		
Total Tax Levied	56,553		59,094		XXXXXXXXXXXXX	XX	
Assessed Valuation	8,609,768		9,721,476		10,564,355		
Outstanding Indebtedr	iess,						
Jan 1,	2014		2015		<u>2016</u>	ř	
G.O. Bonds	0		0		0		
Revenue Bonds	0		0		0		
Other	0		0		0	,	
Lease Pur. Princ.	0		0		0		
Total	0		0	1	0		

^{*}Tax rates are expressed in mills.

&B Hanni

Page No.

8

Sample Notice of Vote Publication

	Notice of	f Vote - BERN F	IRE # 4	
Pursuant to K	S.A. 79-2925	ib, as amended	by 2014	House Bill 2047
	Total I	Property Tax Le	vied	
2016 Budget	\$	59,094		
2017 Budget	\$	64,221	11	
	Аррг	oved (vote)	4	to